

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/29/2017		2. CONTRACT NO. (If any) EP-W-17-019		6. SHIP TO: a. NAME OF CONSIGNEE HPOD	
3. ORDER NO. 0001		4. REQUISITION/REFERENCE NO. PR-OEI-17-00781		b. STREET ADDRESS US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R	
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		c. CITY Washington		d. STATE DC	e. ZIP CODE 20460
7. TO: SHEILA WRIGHT		f. SHIP VIA			
a. NAME OF CONTRACTOR GRANT THORNTON L.L.P.		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
b. COMPANY NAME		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
c. STREET ADDRESS 333 JOHN CARLYLE ST. SUITE 500					
d. CITY ALEXANDRIA		e. STATE VA	f. ZIP CODE 22314		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE			

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 128159105 TOCOR: YSALAZAR Max Expire Date: 07/24/2022 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$5,885,005.77
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF

AMERICA BY (Signature)

09/29/2017

ELECTRONIC
SIGNATURE

23. NAME (Typed)

Timothy S. Nyberg

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/29/2017	EP-W-17-019	0001

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
0001	Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Period of Performance: 07/25/2017 to 07/24/2022 Base Year: Information Technology Portfolio Management Advisory and Assistance Services PoP: 9/30/2017 - 9/29/2018 Accounting Info: 17-T-HP2-ZZZHF8-2505-17HPEAS019-001 BFY: 17 Fund: T Budget Org: HP2 Program (PRC): ZZZHF8 Budget (BOC): 2505 DCN - Line ID: 17HPEAS019-001 Funding Flag: Complete Funded: \$24,700.00 Accounting Info: 17-18-B-HP2-ZZZHF8-2505-17HPEAS019-002 BFY: 17 EFY: 18 Fund: B Budget Org: HP2 Program (PRC): ZZZHF8 Budget (BOC): 2505 DCN - Line ID: 17HPEAS019-002 Funding Flag: Complete Funded: \$88,500.00 Accounting Info: 17-18-C-HP2-ZZZHF8-2505-17HPEAS019-003 BFY: 17 EFY: 18 Fund: C Budget Org: HP2 Program (PRC): ZZZHF8 Budget (BOC): 2505 DCN - Line ID: 17HPEAS019-003 Funding Flag: Complete Funded: \$36,800.00					
0002	Option Year 01: Information Technology Portfolio Management Advisory and Assistance Services POP: 09/30/2018 - 09/29/2019 (Option Line Item) 08/29/2018 Continued ...				1,430,182.15	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,430,182.15

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
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DATE OF ORDER 09/29/2017	CONTRACT NO. EP-W-17-019	ORDER NO. 0001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	Option Year 02: Information Technology Portfolio Management Advisory and Assistance Services POP: 09/30/2019 - 09/29/2020 (Option Line Item) 08/15/2019				1,458,785.79	
0004	Option Year 03: Information Technology Portfolio Management Advisory and Assistance Services POP: 09/30/2020 - 09/29/2021 (Option Line Item) 08/14/2020				1,487,961.51	
0005	Option Year 04: Information Technology Portfolio Management Advisory and Assistance Services POP: 09/30/2021 - 09/29/2022 (Option Line Item) 08/15/2021				1,508,076.32	
	The total amount of award: \$7,287,145.13. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$4,454,823.62